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Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: Outdoor Power Equipment (Chain saws, Weed Trimmers etc)

Doc ID No: MA 605 1300001247 14 **Proc Folder**: 2865743

Procurement Type: Standard Goods Record Date:

Effective Date: 06/19/2013 Expiration Date: 06/30/2017

Issued By: AMANDA LEWIS Cited Authority: FAP111-35-00-G

Telephone:

Reason For Modification:

Renew contract for an additional twelve months as per the terms and conditions of the contract. Add an additional line item for a MS291 18" chainsaw for \$367.96. All parties are in agreement. Renewal contract period will be from 7/1/16 thru 6/30/17. There are no optional renewal periods remaining on

contract.

E N

D O **BRYAN EQUIPMENT SALES**

457 WARDS CORNER RD

LOVELAND

OH 45140

US

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Chainsaw 14" Bar Ton Handle	2	0.00	EA	268.76000	0.00	0.00

Extended Description

A copy of all KY Stihl Servicing Dealers by County Name is attached to the header.

Vendor Rep: Jim Spangler Vendor PH: 513-248-2000

Vendor Email: jims@bryanequipment.com

Engine displacement 30 cc minimum

Engine power 1.7 bhp minimum

Weight (power head only) 7.5 lbs maximum

Fuel capacity 9 oz minimum

Oil capacity 5.7 oz minimum

Must have an inertia chain brake and a 2 ring piston

To be Stihl MS 193 T-14"

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
2	Chainsaw 18" Bar	2	0.00	EA	263.96000	0.00	0.00

Extended Description

Engine displacement 45 cc min

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Weight (power head only) 11 lbs maximum

Fuel capacity 12 oz minimum

Oil capacity 6 oz minimum

Must have an inertia chain brake and a 2 ring piston

To be Stihl MS 251-18"

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
3	Chainsaw 20" Bar	2	0.00	EA	481.55000	0.00	0.00

Extended Description

Engine displacement 59.8 cc min

Engine power 4.4 bhp minimum

Weight (power head only) 14 lbs maximum

Fuel capacity 20 oz minimum

Oil capacity 11.2 oz minimum

Must have an inertia chain brake and a 2 ring piston

To be Stihl MS 391-20"

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
4	Chainsaw 25" Bar	2	0.00	EA	975.96000	0.00	0.00

Extended Description

Engine displacement 94 cc min

Engine power 7.1 bhp minimum

Weight (power head only) 17.4 lbs maximum

Fuel capacity 27.8 oz minimum

Oil capacity 12 oz minimum

Must have an inertia chain brake and a 2 ring piston

To be Stihl MS 661CM 25"

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
5	Weed Trimmer w/Loop Handle	2	0.00	EA	175.96000	0.00	0.00

Extended Description

Engine displacement 27 cc min

Engine power 1.1 bhp minimum

Weight w/o cutting attachment 11.9 lbs maximum

Fuel capacity 11 oz minimum

Must have 2 ring piston and cable drive shaft

To be Stihl FS 56 RCE

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Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
6	Weed Trimmer Brush Cutter w/Bike Handles	2	0.00	EA	319.96000	0.00	0.00

Extended Description

Engine displacement 24.5 cc min

Engine power 1.2 bhp minimum

Weight w/o cutting attachment 12.8 lbs maximum

Fuel capacity 16.9 oz minimum

Must have a 2 ring piston and solid steel shaft

To be Stihl FS 110

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
7	Leaf Blower	2	0.00	EA	191.96000	0.00	0.00

Extended Description

Engine displacement 27 cc min

Engine power 1.1 bhp minimum

Fuel capacity 14.5 oz minimum

Air velocity w/flat nozzle 170 mph minimum

Air volume w/flat nozzle 320 cfm minimum

Noise level 92 db (a) maximum

Weight 9.5 lbs maximum

Must have a 2 ring piston and be furnished w/flat and round nozzles

To be Stihl BG 86

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
8	Back Pack Leaf Blower	2	0.00	EA	319.95000	0.00	0.00

Extended Description

Engine displacement 63 cc min

Engine power 3.8 bhp minimum

Weight 22 lbs maximum

Fuel capacity 57 oz minimum

Air volume w/tube 450 cfm minimuum

Air velocity 180 mph minimum

Noise level 100 db (a) maximum

Must have a 2 ring piston

To be Stihl BR 430

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Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
9	Pole Saw 12" Bar	2	0.00	EA	479.96000	0.00	0.00

Extended Description

Engine displacement 24.5 cc min

Engine power 1.2 bhp minimum

Weight (w/cutting attachment) 16.5 lbs maximum

Fuel capacity 16.9 oz minimum

Chain oil capacity 7 oz minimum

Shaft length 7' 6" to 11' 6"

Must have a 2 ring piston

To be Stihl HT 101

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
10	Cut Off Saw	2	0.00	EA	879.95000	0.00	0.00

Extended Description

Engine displacement 66 cc min

Engine power 4.4 bhp minimum

Weight 21.5 lbs maximum

Fuel capacity 24 oz minimum

Wheel size 14"

Must have a 2 ring piston

To be Stihl TS 420

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
11	Cut Off Saw	2	0.00	EA	1,103.96000	0.00	0.00

Extended Description

Engine displacement 93.6 cc min

Engine power 6.5 bhp minimum

Weight 26 lbs maximum

Fuel capacity 33.6 oz minimum

Wheel size 14"

To be Stihl TS 700

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
12	Chain Saw Chaps 32"	2	0.00	EA	71.99000	0.00	0.00

Extended Description

Chaps shall have an outer layer of Codura Nylon over a minimum of 6 layers of Engtex cut resistant material, be orange in color and have a cargo pouch.

The chaps shall be machine washable.

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The waist shall be adjustable from 30 to 42"

The chaps shall provide 180 degrees of protection across the front of each leg and cover the operator from the waist to the top of the feet.

The length of the chaps will be measured from the waist belt to the bottom of the leg for all sizes.

To be Stihl Chain saw chaps 32 inch

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
13	Chain Saw Chaps 36"	2	0.00	EA	71.99000	0.00	0.00

Extended Description

Chaps shall have an outer layer of Codura Nylon over a minimum of 6 layers of Engtex cut resistant material, be orange in color and have a cargo pouch.

The chaps shall be machine washable.

The waist shall be adjustable from 30 to 42"

The chaps shall provide 180 degrees of protection across the front of each leg and cover the operator from the waist to the top of the feet.

The length of the chaps will be measured from the waist belt to the bottom of the leg for all sizes.

To be Stihl Chain saw chaps 36 inch

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
14	Chain Saw Chaps 40"	2	0.00	EA	71.99000	0.00	0.00

Extended Description

Chaps shall have an outer layer of Codura Nylon over a minimum of 6 layers of Engtex cut resistant material, be orange in color and have a cargo pouch.

The chaps shall be machine washable.

The waist shall be adjustable from 30 to 42"

The chaps shall provide 180 degrees of protection across the front of each leg and cover the operator from the waist to the top of the feet.

The length of the chaps will be measured from the waist belt to the bottom of the leg for all sizes.

To be Stihl Chain saw chaps 40 inch

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
15	Chain Saw Helmet System	2	0.00	EA	51.99000	0.00	0.00

Extended Description

Hard hat with ABS thermoplastic shell

6 point ratchet style suspension system

Visor with durable mesh metal full face screen

Must meet Ansi requirment for ear muffs S3.19-1974 and have a noise reduction rating of 25 dB(A), ANSI Z89.1-2003 Type 1 Class G and C.

To be Stihl Chain saw Helmet system

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
16	Weed Trimmer Brush Cutter w/Loop Handle	2	0.00	EA	295.96000	0.00	0.00

Extended Description

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Engine power 1.2 bhp minimum

Weight w/o cutting attachment 13.1 lbs maximum

Fuel capacity 16.9 oz minimum

Must have a 2 ring piston and solid steel shaft

To be Stihl FS 110R

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
17	Weed Trimmer Brush Cutter w/Bike Handle	2	0.00	EA	351.96000	0.00	0.00

Extended Description

Engine displacement 34.6 cc min

Engine power 1.9 bhp minimum

Weight w/o cutting attachment 15.4 lbs maximum

Fuel capacity 18 oz minimum

Must have a 2 ring piston and solid steel shaft

To be Stihl FS 130

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
18	Weed Trimmer/Brush Cutter with Bike Handles	2	0.00	EA	503.96000	0.00	0.00

Extended Description

FS240 Bike handled trimmer 37.7cc, 2.3bhp, 15.4#

To be Stihl FS240

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
19	Pole Saw	2	0.00	EA	519.96000	0.00	0.00

Extended Description

HT131 pole pruner 36.3cc, 1.9bhp, 17.2# reach 7 foot 6inches-11 foot 6 inches

To be Stihl HT131

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
20	Chainsaw 18" Professional	2	0.00	EA	495.96000	0.00	0.00

Extended Description

MS261CM -18 inch professional chain saw 50.2cc, 3.75bhp, 11.6#

To be Stihl MS261CM - 18 inch

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
21	Protective Wraparound Chaps 36"	2	0.00	EA	83.99000	0.00	0.00

Extended Description

Chaps shall have an outer layer of Codura Nylon over a minimum of 6 layers of Engtex cut resistant material, be orange in color and have a cargo pouch.

The chaps shall be machine washable.

The waist shall be adjustable from 30 to 42"

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The chaps shall provide 180 degrees of protection across the front of each leg and cover the operator from the waist to the top of the feet.

The length of the chaps will be measured from the waist belt to the bottom of the leg for all sizes.

To be Stihl Chain saw wraparound chaps 36 inch part number 0000 886 3204

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
22	Protective Wraparound Chaps 40"	2	0.00	EA	83.99000	0.00	0.00

Extended Description

Chaps shall have an outer layer of Codura Nylon over a minimum of 6 layers of Engtex cut resistant material, be orange in color and have a cargo pouch.

The chaps shall be machine washable.

The waist shall be adjustable from 30 to 42"

The chaps shall provide 180 degrees of protection across the front of each leg and cover the operator from the waist to the top of the feet.

The length of the chaps will be measured from the waist belt to the bottom of the leg for all sizes.

To be Stihl Chain saw wraparound chaps 40 inch part number 0000 886 3205

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
23	Waist Extender for Chaps	2	0.00	EA	4.79000	0.00	0.00

Extended Description

To be Stihl Waist Extender for chaps part number 0000 886 5901

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
24	Stihl Brush Cutter	2	0.00	EA	759.96000	0.00	0.00

Extended Description

To be Stihl FS360A

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
25	Chainsaw 32"	2	0.00	EA	991.96000	0.00	0.00

Extended Description

To be Stihl MS661CM 32"

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
26	Weed Trimmer	2	0.00	EA	263.96000	0.00	0.00

Extended Description

Engine displacement 27 cc min

Engine power 1.1 bhp minimum

Weight w/o cutting attachment 11.9 lbs maximum

Fuel capacity 11 oz minimum

Must have 2 ring piston and cable drive shaft

To be Stihl FS 90 R

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
27	TS Cutquick Cart	2	0.00	EA	403.96000	0.00	0.00

Extended Description

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Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
28	TS Cutquick Cart		0.00	EA	403.96000	0.00	0.00

Extended Description

TS Cutquick Cart Part # 4224 710 1402C (for TS700)

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
29	Water Tank Kit		0.00	EA	111.96000	0.00	0.00

Extended Description

Water Tank Kit Part # 4224 007 1009

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
30	MS291 Chainsaw 18" Bar		0.00	EA	367.96000	0.00	0.00

Extended Description

Engine displacement 55.5 cc min

Engine power 3.75 bhp minimum

Weight 12.3 lbs maximum

Fuel capacity 16.9 oz minimum

Oil capacity 8.12 oz minimum

To be Stihl MS 291-18"

Total Order Amount:	0.00

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Section 1—Specifications - Commodity

The purpose of this Solicitation (RFB) is to receive firm bids from which the Transportation Cabinet, Division of Purchases, can award a Master Agreement (Price Contract) to the successful bidder for chain saws, weed trimmers, leaf blowers, cut off saws and protective gear.

Quantities listed for chain saws, weed trimmers, leaf blowers, cut off saws and protective gear are estimates only. The actual usage will be determined by the needs of the Department.

1.00—Specifications of Commodity and/or Service Requirements

See extended description on the commodity lines.

1.01- MATERIAL SPECIFICATIONS AND WARRANTY

All equipment provided in this Master Agreement will be new and will be current models of each unit. No reconditioned or used units will be accepted. The manufacturer's "Most Favorable Warranty" offered to Preferred Customers will apply to all items. The minimum warranty for all chain saw units will be ninety (90) days, full service (parts and labor). The minimum warranty for all weed trimmer and leaf blower units will be one (1) year, full service (parts and labor). The warranty for all specified units will begin upon the date of delivery of the unit to the designated delivery destination. The Vendor will provide a copy of the warranty to the Department at the time of delivery.

All equipment must be fully assembled, serviced, registered for warranty, and checked for full operational capabilities prior to be being delivered. The Vendor must present at least twelve chain saw safety training classes taught by a factory authorized instructor per year at locations and times determined by the Department at no cost to the Department. There must be a factory authorized servicing dealer within thirty (30) miles of each of the Department's maintenance facilities. The Vendor must provide the Department with a list of the aforementioned dealers with the bid.

Section 2—Terms and Conditions of the Master Agreement

2.00—Scope of the Contract

The KYTC Division of Purchases issues this Master Agreement for: Outdoor Power Equipment

2.01—Contract Components and Order of Precedence

The Commonwealth's acceptance of the offer indicated by the issuance of an Award by the KYTC Division of Purchases shall create a valid Master Agreement consisting of the following:

- 1. The written Master Agreement between the Parties;
- Any Addenda to the Solicitation;

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- 3. Any provisions of the Solicitation and all attachments thereto;
- 4. The Bidder's response to the Solicitation, and
- 5. The Kentucky Revised Statutes KRS 45A.

In the event of an inconsistency between provisions of the solicitation, the inconsistency shall be resolved by giving precedence in the following order: (a) the Specifications; (b) other provisions of the Solicitation, whether incorporated by reference or otherwise; (c) Contract or Master Agreement Terms and Conditions; (d) FAP 110-10-00 – General Conditions and Instructions for Solicitations and Contracts.

2.02—Initial Contract Period

The Master Agreement will be for the initial period of upon award and expires June 30, 2014.

2.03—Optional Renewal Period

This Master Agreement may be extended at the completion of the initial contract period for three (3) additional one-year periods. This extension must have the written approval of the vendor and the KYTC Division of Purchases. The Commonwealth of Kentucky reserves the right to renegotiate any terms and/or conditions as may be necessary to meet requirements for the extended period. The vendor will be advised of any proposed revisions prior to the renewal periods. In the event proposed revisions cannot be agreed upon, either party shall have the right to withdraw without prejudice from either exercising the option or continuing the contract in an extended period.

2.04—Divisions/Agencies to Be Served

This contract shall be for use by the following Divisions/Agencies of the Kentucky Transportation Cabinet:

Division of Maintenance Districts 1 - 12

No shipments or services are authorized until an official Delivery Order has been fully processed by an authorized agency.

2.05—Quantity Basis of Contract

This Master Agreement has no guarantee of any specific quantity, and the State is obligated only to buy that quantity which is needed by its agencies.

2.06—Exception to Required Use of Contract

The establishment of this Master Agreement is not intended to preclude the use of similar products when requested by the agency. The Commonwealth of Kentucky reserves the right to acquire large requirements through other competitive processes.

2.07-Basis of Price Revisions

PRICE ADJUSTMENTS: Unless otherwise specified, the prices established by the Master Agreement

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shall be firm for the contract period subject to the following:

- A. Price Increases: A price increase will not be allowed during the first six (6) months of the contract. Only one price increase will be allowed during the contract period. The price increase must be based on industry wide price changes. The contract holder must request in writing a price increase at least thirty (30) days prior to the effective date, and shall provide firm proof that the price increase(s) is justified. The KYTC Division of Purchases may request additional information or justification. If the price increase is denied, the contract holder may withdraw from the contract without prejudice upon written notice and approval by the KYTC Division of Purchases. Notice of withdrawal must be provided a minimum of forty-five (45) days prior to the effective date.
- B. Price Decreases: The contract price shall be reduced to reflect any industry wide price decreases. The contract holder is required to furnish the KYTC Division of Purchases with notice of any price decreases as soon as such decreases are available.
- C. Extended Contract Periods: If the contract provides for an optional renewal period, a price adjustment may be granted at the time the contract is renewed, subject to price increase justification as required "A. Price Increases". One (1) additional price increase may be granted during the extended contract period. This price increase will not be allowed during the first six (6) months of the extended contract period and will be subject to the conditions in "A" above.

2.08-Addition or Deletion of Items or Services

The KYTC Division of Purchases reserves the right to add new and similar items, with the consent of the vendor, to the contract. If an addition is agreeable to both parties, the KYTC Division of Purchases will issue a Modification. Until such time as the vendor receives a Modification, the vendor shall not accept Delivery Orders from any agency referencing such items or services.

2.09—Changes and Modifications to the Contract

During the period of the contract, a modification shall not be permitted in any of its conditions and specifications, unless the contractor receives electronic or written approval from the KYTC Division of Purchases. If the contractor finds at any time that existing conditions make modification in requirements necessary, the contractor shall report the matter promptly to the KYTC Division of Purchases for consideration and decision. All contract modifications shall be subject to the provisions of 200 KAR 5:311.

2.10-Equipment

All equipment must be new and current model(s). The Commonwealth recognizes the rapid advancement of technology. If the vendor can provide new equipment of advanced technology after the award of the contract, the Commonwealth and the bidder may choose by mutual agreement to install such equipment. The price of the new technology equipment cannot exceed the cost of the award contract.

2.11—Basis of Shipment

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All shipments shall be F.O.B. Destination to the receiving agency. The vendor shall be fully responsible for all shipments and freight charges involved to the ordering agency. The responsibility for filing freight claims lies with the vendor.

2.12—Notices

Unless otherwise instructed, all notices, consents, and other communications required and/or permitted by the Master Agreement shall be in writing.

After the Award, all programmatic communications are to be made to the Agency Contact Person listed below with a copy to the Division of Purchases.

Wheeler Nevels or T J Gilpin Division of Maintenance Kentucky Transportation Cabinet

Phone: 502-564-4556

E-mail: Wheeler.Nevels@ky.gov or Thomas.Gilpin@ky.gov

With copy to:

Amanda Lewis
Division of Purchases
Kentucky Transportation Cabinet

Phone: 502-782-4003

E-mail: <u>Amanda.Lewis2@ky.gov</u>

After the Award, all communications of a contractual or legal nature are to be made to the KYTC Division of Purchases.

2.13-Deliveries

Vendor guarantees delivery of all requested items within 2 calendar days after receipt of order.

The vendor agrees that when delivery is not made within the contracted due date that one percent (1%) per day will be deducted from the vendor's invoice for each day the vendor fails to meet the contracted delivery date.

2.14-Inspection

All supplies, equipment and services shall be subject to inspection or tests by the Commonwealth prior to acceptance. In the event supplies, equipment or services are defective in material or workmanship or otherwise not in conformity with specified requirements, the Commonwealth shall have the right to reject the items or services or require acceptable correction at the vendor's expense.

2.15-Invoices

Invoices, if required, shall be prepared and transmitted to the agency receiving the goods or services. One copy shall be marked "original" unless otherwise specified. Each invoice shall contain at least the

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following information:

- a. Contract and order number:
 - b. Item numbers;
 - c. Description of supplies or services;
 - d. Sizes;
 - e. Quantities
 - f. Unit prices; and
 - g. Extended totals.

2.16—Payments

The Department will pay for the materials delivered and accepted at the Vendor's unit bid price upon receipt of proper invoices. The Department will not make payment for partial deliveries.

A bill shall be paid within 30 working days of either the receipt of correct invoice, or receipt of goods or services in satisfactory condition. A penalty payment of one percent (1%) per month shall be added to the amount due the vendor for each full or partial month that the payment exceeds 30 working days. As an incentive for earlier payment, bidders for state contracts are encouraged to offer discounts for payments made in less than the prescribed 30 days.

2.17—Post Contract Agreements

The Master Agreement shall represent the entire agreement between the parties. Prior negotiations, representations, or agreements, either written or oral, between the parties hereto relating to the subject matter hereof shall be of no effect upon this contract. The Commonwealth shall not be required to enter into nor sign further agreements, leases, company orders or other documents to complete or initiate the terms of the contract. Any such documents so obtained will be non-binding on the State and be cause for breach of contract.

2.18—Service Performance

All services performed under contract shall be in accordance with the terms and conditions of the contract. It will be the agency's responsibility to ensure that such services rendered are performed and are acceptable.

The relationship between the State and the Contractor is that of client and independent Contractor. No agent, employee, or servant of the Contractor or any of its subcontractors shall be or shall be deemed to be an employee, agent, or servant of the State for any reason. The Contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants and subcontractors during the performance of this Contract.

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Deviations of services performed will not be made without the written approval of the KYTC Division of Purchases. Problems that arise under any aspect of performance should first be resolved between the vendor and the agency. If such problems and/or disagreements cannot be resolved they should be referred to the KYTC Division of Purchases for mediation.

2.19—Assignment

The vendor shall not assign this Master Agreement in whole or in part to another vendor at any time during the initial or optional renewal terms of the contract, without the consent, guidance and approval of the Commonwealth. Any assignment hereunder entered into, subsequent to the execution of the contract with the prime vendor, must be annotated and approved by the Commonwealth. Any purported assignment without this consent shall be null and void.

2.20—Termination of Contracts

A contract may be terminated for default by the vendor, for the convenience of the Commonwealth, or for lack of appropriation in accordance with 200 KAR 5:312.

2.21— Endorsements

The Contractor shall not refer to the Award of Contract in commercial advertising in such a manner as to state or imply that the firm or its services are endorsed or preferred by the Commonwealth of Kentucky.

2.22—Registration with the Secretary of State by a Foreign Entity

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity's solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at https://secure.kentucky.gov/sos/ftbr/welcome.aspx

2.23-EEO ACT

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The Contractor shall comply with all terms and conditions of the Act, if applicable.

1. Failure to comply with the Act may result in non-award, withdrawal of award, cessation of contract payments, etc.

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- Vendors/Contractors must submit the following documents in accordance with the
 requirements of the solicitation—EEO-1: Employer Information Report, Affidavit of Intent
 to Comply and Subcontractor Report or a copy of the Kentucky EEO Approval Letter
 issued by the Finance and Administration Cabinet, Office of EEO and Contract
 Compliance.
- Vendors/Contractors may obtain copies of the required EEO documents from the Finance and Administration Cabinet's e-Procurement Web page under Standard Attachments and General Terms at the following address: http://finance.ky.gov/SERVICES/FORMS/Pages/default.aspx
- 4. Vendors/Contractors must advise each subcontractor/subvendor—with a subcontract of more than \$500,000—of the subcontractor's obligation to comply with the KY EEO Act. Further, Vendors/Contractors are responsible for compiling EEO documentation from their subcontractors/subvendors and submitting the documentation to the Finance and Administration Cabinet, Office of EEO and Contract Compliance. (Note: contracts below the second tier are exempt from EEO reporting.)
- Failure to complete, sign and submit all required documents will delay the award process as incomplete submissions will not be processed. Further, alternate versions of the required documents will not be accepted or processed.
- 6. Pursuant to KRS 45.610 (2), the Finance and Administration Cabinet, Office of EEO and Contract Compliance reserves the right to request additional information and/or documentation and to conduct on-site monitoring reviews of project sites and/or business facilities at any point for the duration of any contract which exceeds \$500,000 to ascertain compliance with the Act and such rules, regulations and orders issued pursuant thereto.
- All questions regarding EEO forms or contract compliance issues must be directed to the Finance and Administration Cabinet, Office of EEO and Contract Compliance via e-mail: <u>Finance.ContractCompliance@ky.gov</u> or via telephone: (502) 564-2874.

2.24 - Discrimination

Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. This section applies only to contracts utilizing federal funds, in whole or in part. During the performance of this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The contractor agrees to provide, upon request, needed reasonable accommodations. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or

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recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

- 2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.
- 3. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- 4. The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- 5. The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- 6. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.
- 7. The contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

2.25-Prevailing Wage

If the federal government or any of its agencies furnishes by loans or grants any part of the funds used in constructing public works, and if the federal government or its agencies prescribe predetermined prevailing minimum wages to be paid to mechanics, workmen and laborers employed in the construction of the public works, and if KRS 337.505 to 337.550 is also applicable, those wages in each classification

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which are higher shall prevail.

2.26—Kentucky Sales and Use Taxes

Sales of tangible personal property or services to the State of Kentucky and its agencies are not subject to state sales or use taxes.

2.27—Extension Period

This contract may be extended at the termination of all contract renewal periods for additional time not to exceed **90 days**. This extension must be accompanied by the written approval of the vendor and the Division of Purchases

2.28—Extending Master Agreement to Other Agencies

The Division of Purchases reserves the right, with the consent of the vendor, to offer this master agreement to other state agencies or political subdivisions who may have need for the product (s).

2.29-Access to Records

The contractor, as defined in KRS 45A.030 (9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

In the event of a dispute between the contractor and the contracting agency, Attorney General, or the Auditor of Public Accounts over documents that are eligible for production and review, the Finance and Administration Cabinet shall review the dispute and issue a determination, in accordance with Secretary's Order 11-004.

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